

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.6,000/- to Smt. Y. Savithri Section Officer, Planning Department incurred towards medical expenses spent by her for her 1<sup>st</sup> Spell Dental treatment at KNM smile Dental Hospital, Dilsukhnagar, A.P., Hyderabad – Sanctioned - Orders – Issued.

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**PLANNING (PLG.XX) DEPARTMENT**

**G.O.Rt.No. 194**

**Dated:13-02-2012**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW (K.1) Department, Dt.15-03-2005.
2. From Smt.Y. Savithri Section Officer, Planning Department, Dt : 20-12-2012
3. Government Memo.No.9537/Plg.XX/2011-1, Dt.21-12-2011
4. From the Civil Surgeon, Secretariat Dispensary, Hyderabad, Letter Rc.No.2448/CDS/12, Dt.20-01-2012

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**ORDER:-**

Smt. Y. Savithri Section Officer, Planning Department in her application 2<sup>nd</sup> read above, has stated that she has undergone 1<sup>st</sup> Spell Dental treatment at KNM Smile Dental Hospital, Dilsukhnagar, A.P., Hyderabad, during the period from 02-11-2011 to 11-11-2011 as outpatient. In that connection, she has incurred an expenditure of Rs.6,000/- for treatment and requested for reimbursement of the same. She has also enclosed Essentiality Certificate, Discharge Summary, Appendix-II and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon, Secretariat Dispensary, Secretariat, Hyderabad and recommended Rs.6,000/- as net admissible amount vide his letter 4<sup>th</sup> read above.

3) In terms of the orders issued in the G.O. 1<sup>st</sup> read above and as recommended by the Civil Surgeon, Secretariat Dispensary, Hyderabad, an amount of Rs.6,000 (Rupees Six thousands only) is hereby sanctioned to Smt. Y. Savithri Section Officer, Planning Department towards reimbursement of the medical expenses incurred by her for her 1<sup>st</sup> Spell Dental treatment at KNM Smile Dental Hospital, Dilsukhnagar, A.P., Hyderabad, during the period from 02-11-2011 to 11-11-2011, as outpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

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5) The Planning (XII) Department shall draw and disburse the amount to the individual.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.P. TUCKER,  
PRINCIPAL SECRETARY TO GOVERNMENT.**

To  
Smt.Y. Savithri  
Section Officer,  
Planning Department  
The Planning (XII) Department (we)  
Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SC/SF.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**